COVER PAGE - LONG FOR
E CALIFORNIA 460
A For Official Use Only
OTERS Deputy
ST ELECTION
☐ Quarterly Statement ☑ Special Odd-Year Report ☐ Supplemental Pre-election Statement - Attach Form 495
·
ZIP CODE AREA CODE/PHONE
· · · · · · · · · · · · · · · · · · ·
ZIP CODE AREA CODE/PHONE ()
ed herein and in the attached schedules
RESPONSIBLE OFFICER OF SPONSOR

Date Stam

(Government Code Sections 84200 - 84216.5) Date of Election if applicable: Statement covers period (Month, Day, Year) REGIST 01/12/2003 1. Type of Recipient Committee: 2. Type of Statement: ☑ Officeholder, Candidate Controlled Committee ☐ Ballot Measure Committee ☐ Pre-election Statement State Candidate Election Committee O Primarily Formed Semi-annual Statement O Recall O Controlled ☐ Termination Statement O Sponsored ☐ Amendment (Explain below) ☐ General Purpose Committee O Sponsored ☐ Primarily Formed Candidate O Small Contributor Committee Officeholder Committee O Political Party/Central Committee

I.D. NUMBER 3. Committee Information Treasurer(s) 1243639 COMMITTEE NAME NAME OF TREASURER Corliss Delameter Bill Campbell for Supervisor MAILING ADDRESS STREET ADDRESS (NO P.O. BOX) CITY STATE STATE ZIP CODE AREA CODE/PHONE NAME OF ASSISTANT TREASURER, IF ANY MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX. MAILING ADDRESS CITY ZIP CODE STATE AREA CODE/PHONE CITY STATE OPTIONAL: FAX/E-MAIL ADDRESS OPTIONAL: FAX/E-MAIL ADDRESS

4. Verification

Recipient Committee

Campaign Statement

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached scheduler is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on	02/12/2003	By	Selew Marnell
	DATE	•	SCHATLEGO REASURER OR ASSISTANT TREASURER
Executed on	02/12/2003	By	only well
	DATE	•	SIGNATURE OF CONTROLLING OF DEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR
Executed on	02/12/2003	Bv	
	DATE	- •	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT
Executed on	02/12/2003	Вv	
	DATE	-,	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

COVER PAG	GE - PART 2
CALIFORNIA FORM	460
2	. 29.

NAME OF OFFICEHOLDER OF CANDIDATE		NAME OF BALLOT MEASURE		
Bill Campbell				
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER	F APPLIGABLE)	BALLOT NO. OR LETTER JURISDICTION		SUPPORT
County Supervisor, District, Distr	ict 3			OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY	STATE ZIF CODE	Identify the controlling officeholder, of	andidate, or state measure or	oponent. If any.
		NAME OF OFFICEHOLDER, CANDIDATE OR, PROPO		
Related Committees Not Included In this State	ment: List any committees			
not included in this consolidated statement that are contro ormed to receive contributions or to make expenditures o	led by you or which are primarily	OFFICE SOUGHT OR HELD	OISTR	CT NO. IF ANY
OMMITTEE NAME	I.O. NUMBER	7. Primarily Formed Co	mmittee	
AME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
				OPPOSE
OMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)		NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPOSE
	ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT OPPOSE SUPPORT
ITY STATE	ZIP CODE AREA CODE/PHONE			SUPPORT OPPOSE SUPPORT SUPPORT
		NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE

Campaign Disclosure Statement Summary Page

Bill Campbell,

NAME OF FILER

Statement covers period from 01/12/2003

CALIFORNIA 460

through 02/07/2003

Page 3 of 19

I.D. NUMBER 1243639

· · · · · · · · · · · · · · · · · · ·			1243639
Contributions Received	COLUMNIA TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	COLUMN B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and
1. Monetary Contributions	\$ 30,059.00	\$ 33,949.00	General Elections
2. Loans Received	0.00	10,000.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	s 30,059.00	\$ 43,949.00	20. Contributions Received \$ 37.022
4. Non-monetary Contributions	2,297.62	3,074.62	21. Expenditures 72.711 (
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 32,356.62	\$ 47,023.62	·
Expenditures Made			Expenditure Limit Summery for State Candidates
6. Cash Payments Schedule E, Line 4		\$ 57,181.33	
7. Loans Made Schedule H, Line 7	0.00	0.00	22. Cumulative Exenditure Made* (If Subject to Voluntary Expenditure Limit)
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 32,386.38	\$ 57,181.33	Date of Election Total to Date
9. Accrued Expenses (Unpaid Bills)	23,625.68	43,423.27	(mm/dd/yy)
10. Nonmonetary Adjustment	2,297.62	3,074.62	
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 58,309.68	\$103,679.22	
Current Cash Statement			<u> </u>
12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 6,892.07		
13. Cash Receipts Column A, Line 3 above	30,059.00		
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00	,	
15. Cash Payments	32,386,38		1
16. ENDING CASH BALANCEDes 12 + 13 + 14, then subtract Line 15	\$ 4,564.69		
If this is a Termination Statement, Line 16 must be zero.			
17. LOAN GUARANTEES RECEIVED Schedule B, Part 1, Column (b)	s 0.00		
Cash Equivalents and Outstanding Debts		1	
18. Cash Equivalents		·	
19. Outstanding Debts Add Line 2 + Line 9 in Column C above	\$ 53,423,27		

Bill Campbell for Supervisor

SCHEDULE A

Schedule A Monetary Contributions Received				Statement cover	S period CAL FOR	IFORNIA 460
				through 02/07		4 or 29 _
NAME OF FILER	Bill Campbell, Bill Campbell for	Superviso	or			UMBER
		<u> </u>	IF AN INDIVIDUAL, ENTER	1	12	43639
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE •	OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DAT CALENDAR YEAR (JAN 1 - DEC 31)	E CUMULATIVE TO DATE OTHER (IF APPLICABLE)
01/12/2003	Holly Ackman	IND COM OTH PTY SCC	Speaker Holly K. Ackman	100.00	100.0	0 100.00(P03
01/22/2003	All Star Services Corp.	IND COM OTH PTY SCC		250.00	250.0	0 250.00 (P03
02/05/2003	Amante & Shaffer	IND COM OTH PTY SCC		100.00	100.0	200.00 (P03
01/22/2003	Analytical Planning Service Inc.	IND COM OTH PTY SCC		250.00	250.0	250.00 (203
01/22/2003	B.I.A. of Southern California Political Action Committee	IND COM OTH PTY SCC	ID# 741733	1,000.00	1,000.0	1,000.00{P03
			SUBTOTAL \$	1,700.00		
Monetary (Contributions Summary					
(Include a 2. Amount re (Do not it 3. Total mon	eceived this period - contributions of \$100 or more. Il Schedule A subtotals.) eceived this period - contributions of less than \$100. emize.) letary contributions received this period. 1 and 2. Enter here and on the Summary Page, Columbia		\$	29,339.00 720.00 30,059.00		

Schedule	A (Continuation Sheet)			Statement cover		SHEDOLE A (CONL.)
	Contributions Received				CALIF E/2003 FORM	ORNIA 460
				through 02/07	7/2003 Page_	5 of 29
NAME OF FILER	Bill Campbell, Bill Campbell for	Superviso	or		I.D. NUN	
					124	3639
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
01/21/2003	James Baldwin	IZ IND	Founder/Chairman	1,000.00	1,000.00	1,000.00(P03)
		OTH PTY SCC	Village Development			
01/22/2003	Bordier's Nursery Inc.	IND COM OTH PTY SCC		250.00	250.00	500,00 (P03)
01/22/2003	Charles Brobeck	IND COM OTH PTY SCC	Owner Quantum Advisors	250.00	250.00	250.00 (P03)
01/13/2003	Mark Brownstein	IZ IND COM OTH PTY SCC	Owner Warmel Corporation	100.00	100.00	100.00 (P03)
02/05/2003	Louis Brutocao	IZ IND COM OTH PTY SCC	Retired	1,000.00	1,000.00	1,000.00 (P03)
01/22/2003	Michelle Brutocao	IND COM OTH PTY SCC	Homemaker	729.00	729.00	1,000.00(P03)
			SUBTOTAL \$	3,329.00		

	A (Continuation Sheet) Contributions Received			Statement cover	·	LIFORNIA 460	
wonetary	Continuations Neceived			from <u>01/12</u>	2/2003	KM LOO	
				through 02/07	7/2003 Pa	ge6 of29	
NAME OF FILER	Bill Campbell, Bill Campbell for	Superviso	or		1.D.	NUMBER	
		,				1243639	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (F COMMITTEE, ALSO ENTER) D. NUMBER)	CODE '	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF DUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO D CALENDAR YEA (JAN 1 - DEC 3)		
01/22/2003	Roberto Brutocao	IND COM OTH TY SCC	Attorney Sun Coast	1,000.00	1,000	.00 1,000.00 (PC	03}
01/13/2003	Thomas Burnes	IND COM OTH PTY SCC	Retired	100.00	100	.00 100.00 (PO	03)
01/17/2003	Paula Burton	IND COM OTH PTY SCC	Homemaker	100.00	100	.00 100.00 (P)	03}
01/20/2003	CAL SMAC PAC	□ IND □ COM □ OTH □ PTY □ SCC	ID# 801777	500.00	500	.00 50 0 .00 (P	03}
01/22/2003	California Private Transportation Company	IND COM OTH PTY SCC		250.00	250	.00 500.00(P	03)
01/14/2003	Capital Pacific Holdings Inc.	IND COM OTH PTY SCC		500.00	500	.00 500.00(P	03)
			SUBTOTAL \$	2,450.00			

	A (Continuation Sheet) Contributions Received		z period CALIF FORM			
NAME OF FILER	Bill Campbell, Bill Campbell for	Superviso	or	through_02/07	72003 Page I.D. NUM 1243	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD		CUMULATIVE TO DATE OTHER (IF APPLICABLE)
01/22/2003	Care Ambulance Service Inc.	IND COM OTH PTY SCC		250.00	250.00	500.00(P03)
01/22/2003	Don Caskey	IND COM OTH PTY	Partner Carter-Burgess Inc.	250.00	250.00	250.00(P03)
01/13/2003	William Christie	IND COM OTH PTY SCC	Retired	100.00	100.00	100.00(P03)
02/05/2003	Donald Clem Jr.	IND COM OTH PTY SCC	Special Deputy U.S. Marshall's Office	100.00	100.00	125.00(203)
01/22/2003	Mary Clyburn	IND COM OTH PTY SCC	Engineer Corollo Engineers	250.00	250.00	250.00(P03)
01/22/2003	Richard Coleman	IND COM OTH PTY SCC	President Carter-Burgess Inc.	250.00	250.00	250.00(P03)
			SUBTOTAL \$	1,200.00		

Monetary	from01/12	california 460							
				through 02/07	7/2003	Page	8 of	29	
NAME OF FILER	Bill Campbell, Bill Campbell for	Supervis	or			I.D. NUM			
		T				1243	639		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIV CALENDA (JAN 1 - 1	AR YEAR	CUMULATIVE OTHE (IF APPLIC	R	
01/22/2003	Corbett & Steelman A Professional Law Corporation	IND COM OTH PTY SCC		250.00		250.00		250.00 (P)3)
01/14/2003	Cristek Interconnects Inc.	IND COM OTH PTY SCC		500.00		500.00		500. 0 0 (P)3)
01/20/2003	John Dodd	IND COM OTH PTY SCC	John L. Dodd, Attorney at Law	250.00		250.00	:	250.00(20)3)
01/27/2003	Carmela Du	IND COM OTH PTY SCC	Homemaker	1,000.00	1,	000.00	1,0	00.00(20)3)
01/18/2003	Family Equities Management	IND COM OTH PTY SCC		1,000.00	1,	000.00	1,(00.00(P)3}
01/16/2003	Gabriel Ferrucci	IZ IND COM OTH PTY SCC	Retired	1,000.00	1,	000.00	1,(000.00(P)3)
			SUBTOTAL \$	4,000.00					

	A (Continuation Sheet) Contributions Received	·		Statement cover	Ť		ORNIA 460
NAME OF FILER	Bill Campbell, Bill Campbell for	Superviso	or	through 02/07	//2003	Page I.D. NUN	9 of 49 IBER 3639
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE CALENDAR (JAN 1 - D	TO DATE	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
01/22/2003	John Ford	IND COM	CEO Insight	250.00	2	50.00	750.0

RECEIVED	FULL NAME, MAILING AUDHESS AND ZIP CODE OF CONTHIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE .	OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	OTHER (IF APPLICABLE)
01/22/2003	John Ford	IND COM OTH PTY SCC	CEO Insight Investment Corp.	250.00	250.00	750.00(P03)
01/22/2003	Geo Syntec Consultants	IND COM OTH PTY SCC		250.00	250.00	250.00(P03)
01/16/2003	John Hagestad	IND COM OTH PTY	Managing Director Sares Regis Group	1,000.00	1,000.00	1,000.00(P03)
01/22/2003	Harbor Grill	IND COM OTH PTY SCC		250.00	250.00	250.00 (P03)
01/15/2003	Michael Hayde	IZ IND COM OTH PTY SCC	CEO Western National Group	500.00	500.00	500.00(P03)
01/16/2003	Gary Hunt	IND COM OTH PTY SCC	Principal California Strategies	249.00	249.00	249.00 (P03)

SUBTOTAL \$

2,499.00

Schedule A (Continuation Sheet)

Monetary Contributions Received

Statement covers period from __01/12/2003

through _02/07/2003 Page __10 of _19__

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

LD. NUMBER

1243639

						,,,,
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IP COMMITTEE, ALSO ENTER LO. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
01/22/2003	Intratek Computer Inc.	IND COM COM OTH PTY SCC		250.00	250.00	500.00{203
01/16/2003	Jabez Holdings	IND COM OTH PTY SCC		1,000.00	1,000.00	1,000.00 (203
02/03/2003	Lance Jensen	IND COM OTH PTY SCC	Judge Orange County	100.00	100.00	100.00(203
01/ 1 2/2003	Katelaris Farm Nursery Inc.	IND COM OTH PTY SCC	·	1,000.00	1,000.00	1,000.00(P03
01/22/2003	Omer Zeki Kayiran	IND COM OTH PTY SCC	Owner AKM Consulting	250.00	250.00	250.00(P03
01/14/2003	Keena Communications	IND COM OTH PTY SCC		500.00	500.00	500.00(P03
			SUBTOTAL \$	3,100.00		

Schedule A (Continuation Sheet) Monetary Contributions Received

Statement covers period

CALIFORNIA

SCHEDULE A (cont.)

from <u>01/12/2003</u> through 02/07/2003

Bill Campbell, Bill Campbell for FULL NAME, MAKUNG ADDRESS AND ZIP CODE OF CONTRIBUTOR (RF COMMITTEE, ALSO ENTER LD. NUMBER) Klein & Wilson Gil Leach	CONTRIBUTOR CODE* IND COM OTH PTY SCC	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN1 - DEC 31)	3639
(F COMMITTEE ALSO ENTERLD NUMBER) Klein & Wilson	CODE*	OCCUPATION AND EMPLOYER (IF SELF-BUPLOYED ENTER NAME	THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
(F COMMITTEE ALSO ENTERLD NUMBER) Klein & Wilson	CODE*	OCCUPATION AND EMPLOYER (IF SELF-BUPLOYED ENTER NAME	THIS PERIOD	(JAN 1 - DEC 31)	OTHER (IF APPLICABLE)
	COM OTH PTY SCC		500.00	500.00	500.00(20
Gil Leach	מאו 🔽				·
	COM OTH PTY SCC	Consultant Goren Financial Services	200.00	200.00	200.00 {P0
Diane Lopez	IND COM OTH PTY SCC	Homemaker	200.00	20 0 .00	200.00 (P0
William Malcolm	IND COM OTH PIY SCC	Attorney Malcolm & Cisneros	1,000.00	1,000.00.	1,000.00 (PO
Mary Aileen Matheis	IND COM OTH PTY SCC	Attorney Mary Aileen Matheis Attorney at Law	150.00	150.00	150.00 (P0
Archer Muncy	IND COM OTH PTY SCC	Retired	111.00	111.00	111.00 (PO
	William Malcolm Mary Aileen Matheis	Diane Lopez	Diane Lopez ND	Diane Lopez ND	Diane Lopez V ND

Monetary Contributions Received NAME OF FILER Bill Campbell, Bill Campbell for Supervisor					CALIFORNA 2/2003 Page	12 of 28 -
	Bill Campbell, Bill Campbell for	Supervise)I		1243	i
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
01/15/2003	N.A.I.O.P. PAC	IND COM OTH PTY SCC	ID# 950520	1,000.00	1,000.00	1,000.00(P03)
01/20/2003	James Palmer	IND COM OTH PTY SCC	President OC12M	100.00	100.00	100.00(P03)
01/16/2003	Neil Peake	IND COM OTH PTY SCC	Retired	100.00	100.00	100.00(P03)
01/22/2003	George Peterson	IND COM OTH PTY SCC	President Project Dimension	250.00	250.00	250.00 (P03)
01/22/2003	Gale Pike	IND COM OTH PTY SCC	Restaurant Owner Beach House Restaurants	500.00	500.00	500.00(P03)
02/03/2003	Raymond Rizzo	IND COM OTH PTY	Owner Ray's Auto Care	100.00	100.00	100.00(P03)
			SUBTOTAL \$	2,050.00		

Schedule A (Continuation Sheet) Monetary Contributions Received	Statement covers period from 01/12/2003	CALIFORNIA 460
	through 02/07/2003	Page 13 of .29
NAME OF FILER Bill Campbell, Bill Campbell for Supervisor		1.D, NUMBER 1243639

FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
Sapetto Government Solutions Inc.	IND COM OTH PTY SCC		150.00	150.00	150.00(P03
Mark Schuerman	DOM OTH SCC	Owner Lenders' Leasing Services	100.00	100.00	200.00 (P03
J. Harold Street	IND COM OTH PTY SCC	Investor J. Harold Street	250.00	250.00	250.00 (P03
David Sundstrom	IND COM OTH PTY SCC	Auditor-Controller County of Orange	100.00	100.00	100.00(P03
T.D. Service Financial Corp. Source: Dale Dykema	IND COM OTH PTY SCC		500.00	500.00	1,000.00 (P03
The Diamond Group	IND COM OTH PTY SCC		250.00	250.00	250.00 (P03
	Sapetto Government Solutions Inc. Mark Schuerman J. Harold Street David Sundstrom T.D. Service Financial Corp. Source: Dale Dykema	Sapetto Government Solutions Inc. Sapetto Government Solutions Inc. Soccomment Solutions Inc. Ind. Ind. Soccomment Solutions Inc. Ind. Soccomment Solutions Inc. Ind. Ind. Ind. Soccomment Soccomment Solutions Inc. Ind. Ind. Ind. Soccomment Soccomment Solutions Inc. Ind. Ind.	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR CODE: COCUPATION, AND EMPLOYER PREFERENCE STEER LAND STEER LAND NUMBER)	FULL NAME. MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR CODE: Sapetto Government Solutions Inc. IND	Sapetto Government Solutions Inc. Sapetto Government Solutions Inc. Mark Schuerman Mark Sch

							TIED OLL IT (DOILL)
	A (Continuation Sheet) Contributions Received	from 01/12/2003		FORM 460			
				through 02/07	7/2003	Page	14 of 29
NAME OF FILER	Bill Campbell, Bill Campbell for	Supervise	or	an ougo		.D. NUM	
	· · · · · · · · · · · · · · · · · · ·	-		•		1243	639
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE '	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN 1 - OEC	EAR .	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
01/13/2003	The Irvine Company	IND COM OTH PTY SCC		1,000.00	1,00	0.00	1,000.00(P03
01/30/2003	The Lincoln Club of Orange State PA	C IND COM OTH PTY scc	ID# 970861	1,000.00	1,00	0.00	1,000.00(GO
01/22/2003	The National Traffic Safety Institute	IND COM OTH PTY scc	·	250.00	25	0.00	500.00(PO
01/22/2003	Three Star Nursery Inc.	IND COM OTH PTY SCC		250.00	25	00.00	500.00(PO
01/23/2003	Christopher Townsend	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	President Townsend Public Affairs	1,000.00	1,00	00.00	1,000.00(PO
01/14/2003	Thomas Tucker	IND COM OTH PTY SCC	Principal Jen Star Capital	250.00	25	50.00	250.00 (PO
			SUBTOTAL \$	3,750.00			

Schedule A (Continuation Sheet) Monetary Contributions Received

Statement covers period

CALIFORNIA Z FORM

from ___01/12/2003

through 02/07/2003 NAME OF FILER Bill Campbell, I.D. NUMBER Bill Campbell for Supervisor 1243639

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
01/22/2003	Vesystems	IND COM COM OTH PTY SCC		250.00	250.00	500.00 (P03
01/30/2003	Waste Management-Western Group and Waste Management	IND COM OTH PTY SCC	·	1,000.00	1,000.00	1,000.00(603
01/12/2003	Khalil Zadeh	IND COM OTH PTY SCC	Ph.D. ZME Engineering Inc.	500.00	500.00	600.00(P03
		IND COM OTH PTY SCC				
		IND COM OTH PTY SCC				,
		IND COM OTH PTY				

Schedule B - Part I					Statement co	vers period	CALIFORNI	460
Loans Received					from01/	12/2003	FORM	
	,				through 02/	07/2003	Page 16	of 29
NAME OF FILER Bill Campbell,	Bill Campbell for	Supervisor					I.D. NUMBER	
<u>.</u>	_						1243639	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (#F COMMUTEE, ALSO ENTER LD. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Bill Campbell	Supervisor			PAID				CALENDAR YEAR
				\$0	\$ 10,000	0.000 % BATE	\$ 10,000	so
	Orange County			FORGIVEN		HAIE	-	PERIELECTION
₩ IND COM OTH PTY SCC		\$ 10,000	s0	\$0	12/31/2003 DATE DUE	\$0	03/15/2002 DATE INCURRED	s 10,000 PC
				PAID				CALENDAR YEAR
				s	s	×	s	\$
				FORGIVEN	.:	RATE		PER ELECTION
	·	s	\$	s		\$		\$
IND COM OTH PTY SCC					DATE DUE	}	DATE INCURRED	CALENDAR YEAR
				PAID .				
		ļ		FORGIVEN	. \$	RATE	*	PER ELECTION
				POHINER				
□ ІИФ □ СОМ □ ОТН □ РТУ □ 900		\ <u>\</u>			DATE OUE	1	DATE INCURRED	
		SUBTOTAL	\$ 0.00	\$ 0.00	\$ 10,000.00	\$. 0.00		
Schedule B Summary						1000	,	
1. Loans received this period	1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		• · · • · · · • · · · · · · · · · · · ·	\$	0.0	0		
(Total Column (b) plus initemized	loans less than \$100.)							
2. Loans paid or forgiven this period			***************	\$	0.0	0		•
(Total Column (c) plus loans unde								
(Include loans paid by a third part		n Schedule A.))					
				NET 4	0.0	0		
3. Net change this period. (Subtract			****************	. NET \$				

Schedule C Non-Monetary Contributions Received

Bill Campbell,

NAME OF FILER

Statement covers period from 01/12/2003

CALIFORNIA 460

through 02/07/2003

Page 17 of 29

LD. NUMBER

1242620

1243639 IF AN INDIVIDUAL, ENTER FAIR MARKET CUMULATIVE TO DATE CUMULATIVE TO DATE CONTRIBUTOR DESCRIPTION OF DATE FULL NAME, MAILING ADDRESS AND OCCUPATION AND EMPLOYER VALUE CALENDAR YEAR OTHER (IF APPLICABLE) GOODS OR SERVICES RECEIVED ZIP CODE OF CONTRIBUTOR CODE * (IF SELF-EMPLOYED ENTER NAME OF BUSINESS) (JAN 1 - DEC 31) (IF COMMITTEE, ALSO ENTER LO. NUMBER) 194.00 194.00 194.00 (P03) Reception \mathbf{Z} 01/13/2003 John Everett Retired IND COM OTH PTY SCC 850.00 850.00 950.00(P03) Richard Freschi \mathbf{Z} Retired Reception 01/13/2003 IND COM Includes отн PTY Monetary $\bar{\Box}$ SCC Contribution(s) 377.12 377.12 377.12(P03) \mathbf{Z} Owner Refreshments 01/14/2003 Jan Murdock IND COM for reception отн Jan Murdock PTY Imports SCC 171.50 171.50 171.50 (G03) 01/12/2003 Robert Ruth Manager Reception IND COM OTH Tustin Bike Shop PTY SCC 595.00 595.00 595.00(P03) Richard Siebert Pharmacist Invitations, 01/20/2003 IND COM postage, OTH Medical Towers catering PTY Pharmacy services SCC SUBTOTAL \$ 2,187.62

Non-Monetary Contributions Summary

1. Amount received this period - non-monetary contributions of \$100 or more.

(Include all Schedule C subtotals.) \$2,187.62

2. Amount received this period - non-monetary contributions of less than \$100.

(Do not iremize.) \$110.00

Bill Campbell for Supervisor

Schedule Non-Mon	e C (Continuation Sheet) letary Contributions Receive	d			Statement covers from 01/12/	2003	FORM	
NAME OF FILE	Bill Campbell, Bill Cam	pbell for	Supervisor		through 02/07/	2003	Page I.D. NUM	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD, NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	FAIR MARKET VALUE	CALEND	1243 VE TO DATE AR YEAR DEC 31)	G39 CUMULATIVE TO DATE OTHER (IF APPLICABLE)
01/12/2003	Mary Lou Teske	IND COM OTH PTY SCC	Homemaker	Food, flowers, balloons	60.00			110.00 (P03) Includes Monetary Contribution(s)
		IND COM OTH PTY SCC	:					
		IND COM OTH PTY SCC						
, , , , , , , , , , , , , , , , , , , ,		IND COM OTH PTY SCC						
		IND COM OTH PTY SCC						
		IND COM OTH PTY SCC			·			
			SUBT	OTAL \$	60.00			

Schedule I	E
Payments	Made

 Statement covers period
 CALIFORNIA 4-60

 from __01/12/2003
 FORM

 through __02/07/2003
 Page __19 __of __29 __i

 LD. NUMBER
 LD. NUMBER

NAME OF FILER Bill Campbell, Bil

Bill Campbell for Supervisor

1243639

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions MTG meetings and appearances CNS campaign consultants SAL campaign workers salaries CTB contribution (explain nonmonetary)* OFC office expenses TEL. t.v. or cable airtime and production costs PET pelition circulating CVC civic donations TRC candidate travel, lodging and meals (explain) PHO phone banks FIL candidate filing/ballot fees TRS staff/spouse travel, lodging and meals (explain) POL politing and survey research FND fundraising events TSF transfer between committees of the same candidate/sponsor IND Independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services PRO professional services (legal, accounting) VOT voter registration LEG legal defense PRT print ads WEB information technology costs (internet, e-mail) campaign literature and mailings

NO Credit Card Payees Over \$100

Mary Campbell

Cingular Wireless

OFC

OR OESCRIPTION OF PAYMENT

AMOUNT PAID

AMOUNT PAI

SUBTOTAL \$ 1,019.39

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$	32,255,40
2. Uniternized payments made this period of under \$100	\$	130.98
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column(d).)	\$	0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) TOTAL	\$_	32,386.38

Schedule E (Continuation Sheet)
Payments Made

Statement covers period from 01/12/2003

through 02/07/2003

Page 20 of 29

NAME OF FILER Bill Campbell, I.D. NUMBER Bill Campbell for Supervisor 1243639 CODES: if one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalis/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers salaries CVC civic donations PET petition circulating TEL. Lv. or cable airtime and production costs FIL candidate filing/ballot less PHO phone banks TRC candidate travel, lodging and meals (explain) FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging and meals (explain) IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYER OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER CODE OR DESCRIPTION OF PAYMENT **AMOUNT PAID** Copy Right LIT 1,017.16

		·	
Corliss Delameter	PRO		1,389.43
Mark Denny	OFC		246.62
Diane Stone & Associates	CNS		5,358.21

SUBTOTAL \$

8,011,42

. –			SCHEDULE E (CONT
Schedule E		Statement covers period	CALIFORNIA A CO
(Continuation Sheet) Payments Made		from 01/12/2003	CALIFORNIA 460
•		through 02/07/2003	Page 24 of 29
NAMEOFFILER Bill Campbell, Bill Camp	bell for Supervisor		I.D. NUMBER
			1243639
CODES: If one of the following codes accurately de	escribes the payment, you may enter the co	de. Otherwise, describe the payment.	
CMP campaign paraphemalia/misc, CNS campaign consultants CTB contribution (sxplain nonmonetary)*	MBR member communications MTG meetings and appearances OFC office expenses	RAD radio airtime and RFD returned contribu SAL campaign worker	tions

CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MTG meetings and a OFC office expenses PET patition circulat PHO phone banks POL polling and sur POS postage, delive PRO professional se PRT print ads	ing	TRC candidate travel, TRS staff/spouse trave TRS Iransfer between VOT voter registration	s salaries ne and production costs lodging and meals (explain) el, lodging and meals (explain) committees of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Doubletree Irvine Spectrum	FND			335.97
Foothills Sentry	PRT			273.00
G. Strahan & Associates	LIT		,	4,538.45
Lewis Consulting Group	POS OFC CNS	485.00 398.24 2,500.00	• •	3,383.24

SCHEDULE E (CONT.)

Schedule E (Continuation Sheet) Payments Made

Statement covers period CALIFORNIA **FORM** 01/12/2003 through 02/07/2003 I.D. NUMBER 1243639

Bill Campbell for Supervisor NAME OF FILER Bill Campbell,

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.	
CMP campaign paraphernalial/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND undraising events IND independent expenditure supporting/opposing others (explain)* IND independent expenditure supporting/opposing others (explain)* LEG legal defense LT campaign paraphernalial/misc. MBR member communications meetings and appearances poffice expenses meetings and appearances meetings and appearances poffice expenses petition circulating phone banks POL polling and survey research postage, delivery and messenger services professional services (legal, accounting) professional services (legal, accounting) meetings and appearances sAL campaign workers salaries campaign workers sal	ale/sponsor

OR DESCRIPTION OF PAYMENT	201.60
	201.00
	1,902.0
Entertainment	500.0
	4,340.0

SCHEDULE E (CONT.)

Schedule E	
(Continuation Sheet)	Ì
Payments Made	

Statement covers period from 01/12/2003 FORM 13

SUBTOTAL \$

1,269.30

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

I.D. NUMBER

1243639

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphemalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers salaries CVC civic donations PET petition circulating TEL. I.v. or cable airlime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging and meals (explain) TRS staff/spouse travet, lodging and meals (explain) FND fundralsing events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings WEB Information technology costs (internet, e-mail) PRT print ads

NAME AND ADDRESS OF PAYEE OR CREDITOR		·				
(IF COMMITTEE, ALSO ENTER LD, NUMBER	COUE	or	DESCRIPTION OF PAYME	ИТ	AMOUNT PAID	
Jan Murdock	FND				377.12	
Pacific Bell	OFC	· · · · · · · · · · · · · · · · · · ·		<u> </u>	505.49	
Sergio Prince	OFC				282.92	
Registrar of Voters - Department of Elections -County of Orange	OFC	VIII			103.77	
				1.		

Schedule E (Continuation Sheet) Payments Made NAME OF FILER Bill Campbell, Bill Campbell for Supervisor					Statement covers period from 01/12/200 through 02/07/200	FOR FOR	24 of 29 i
Bill Campbell, Bill Campbe	ell for	Supervi	isor				3639
CODES: If one of the following codes accurately desc	ribes the	payment, y	ou may enter the co	de. Otherwis	se, describe the payme	nt.	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* civic donations FilL candidate filing/ballot fees FND independent expenditure supporting/opposing others (explain)* LEG tegal defense LIT campaign literature and mailings	MTG POFC CONTROL POL POS PRO		ppearances s ing	3	TEL t.v. or cable TRC candidate TRS staff/spous TSF transfer be VOT voter regis	ontributions workers salaries e airtime and prod travel, lodging and is travel, lodging in tween committee tration	luction casts
NAME AND ADDRESS OF PAYEE OF CREDITOR							
(IF COMMITTEE, ALSO ENTER I.D. NUMBER		POS	OA	DESCRIPTK	ON OF PAYMENT		6,481.00
U.S. Postmaster							

SCHEDULE E (CONT.)

SUBTOTAL \$

6,481.00

					SCHEDULE
Schedule F			Statement cove		IFORNIA / 60
ccrued Expenses (Unpaid Bills)			from01/1	2/2003 FOR	M TUU
			through 02/0	7/2003 Page	, 25 of 29
ME OF FILER Bill Campbell, Bill Campbe	ll for Supervisor				UMBER
				12	43639
ODES: If one of the following codes accurately descri	ibes the payment, you may e	onter the code. Other	wise, describe the	payment.	
MP campalgn paraphemalia/misc. NS campalgn consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events Independent expenditure supporting/opposing others (explain)* legal delense campalgn literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET patition circulating PHO phone banks POL postage delivery and mess PRO professional services (legal PRT print ads	n Banger servicas	RFD ret SAL car TEL 1.V TRC car TRS sta TSF tra VOT vo	tic airtime and productions urned contributions impalgn workers salaries or cable airtime and pri- indidate travel, lodging a lift/spouse travel, lodging insfer between committe ter registration ormation technology cos	s oduction costs and meals (explain) g and meals (explain) es of the same candidate/s
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUND PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
merican Express	, Reception	0.00	7,567.57	0.0	
ingular Wireless	OFC	215.26	0.00	215.2	6 0.00
over Communications	LIT	0.00	1,350.00	0.0	0 1,350.00
	SUBTOTALS (215.26	\$ 8,917.57	\$ 215.20	5 \$ 8,917.57
chedule F Summary					
Total accrued expenses incurred this period. (Includ accrued expenses of \$100 or more, plus total unitemize	e all Schedule F, Column (b) d accrued expenses under S	subtotals for payme	nts for INCUR	RED TOTAL	\$ 43.257.40
Total accrued expenses paid this period. (Include all accrued expenses of \$100 or more, plus total unitemize	l Schedule F, Column (c) sub	ototals for			
Net change this period. (Subtract Line 2 from Line 1. and on the Summary Page, Column A, Line 9.)	Enter the difference here	·	,		

Statement covers period 01/12/2003

CALIFORNIA FORM

SCHEDULE F (CONT.)

through 02/07/2003

Page 26

I.D. NUMBER

1,510.97 \$ 11,663.21 \$

1,510.97

1243639

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

NAME OF FILER Bill Campbell,

Bill Campbell for Supervisor

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

RAD radio aktime and production costs MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions MTG meetings and appearances CNS campaign consultants SAL campaign workers salaries OFC office expenses CTB contribution (explain nonmonetary)* PET petition circulating TEL t.v. or cable airtime and production costs CVC civic donations TRC candidate travel, lodging and meals (explain) PHO phone banks FIL candidate filing/ballot fees TRS staff/spouse travel, lodging and meals (explain) POL polling and survey research FND fundralsing events TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services IND Independent expenditure supporting/opposing others (explain)* PRO professional services (legal, accounting) VOT voter registration LEG legal defense WEB information technology costs (internet, e-mail) LIT campaign literature and mailings PRT print ads

NAME AND ADDRESS OF PAYER OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE OR DESCRIPTION OF PAYMENT	(8) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUND PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Corliss Delameter	PRO	1,389.43	0.00	1,389.43	0.00
Diane Stone & Associates	CNS	5,358.21	0.00	5,358.21	0.00
G. Strahan & Associates	LIT	4,538.45	1,510.97	4,538.45	1,510.97
Jan Murdock	FND	377.12	0.00	377.12	0.00

SUBTOTALS \$

11,663.21 \$

SCHEDULE F (CONT.)

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Statement covers period CALIFORNIA FORM from ___01/12/2003 through 02/07/2003 Page 27 | of 29

NAME OF FILER Bill Campbell,

Bill Campbell for Supervisor

1243639

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

RAD radio airlime and production costs MBR member communications CMP campaign paraphemalia/misc. RFO returned contributions MTG meetings and appearances CNS campaign consultants SAL campaign workers salaries OFC office expenses CTB contribution (explain nonmonetary)* TEL 1.v. or cable airtime and production costs PET petition circulating CVC civic donations TRC candidate travel, lodging and meals (explain) PHO phone banks FIL candidate filing/ballot fees TRS staff/spouse travel, lodging and meals (explain) POL polling and survey research FND tundralsing events TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services IND Independent expenditure supporting/opposing others (explain)* VOT voter registration PRO professional services (legal, accounting) LEG legal defense WEB information technology costs (internet, e-mail) PRT print ads LIT campaign literature and mailings

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUND PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANGE AT CLOSE OF THIS PERIOD
Lea Petersen	FND	600.00	0.00	0.00	600.00
Mailing Systems Inc.	LIT	201.60	0.00	201.60	0.00
Mary Campbell	POS	370.00	0.00	370.00	0.00
Maxcomm Technologies Inc.	РНО	1,902.00	804.96	1,902.00	804.96
	SUBTOTALS	\$ 3,073.60	\$ 804.96	\$ 2,473.60	\$ 1,404.96

SCHEDULE F (CONT.)

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Statement covers period

CALIFORNIA **FORM**

01/12/2003 through 02/07/2003

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

I,D. NUMBER 1243639

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphemalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure supporting/opposing others (explain)*

LEG legal defense

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks POL polling and survey research

POS postage, delivery and messanger services

PRO professional services (legal, accounting)

RAD radio airlime and production costs

RFD returned contributions

SAL campaign workers salaries

TEL. t.v. or cable airtime and production costs

TRC candidate travel, lodging and meals (explain) TRS staff/spouse travel, lodging and meals (explain)

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

LIT campaign literature and mailings	PRT print ads		internet, e-mail)		
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(G) AMOUND PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Morrison & Burke	СМР	4,340.03	0.00	4,340.03	0.00
Pacific Bell	OFC	505.49	0.00	505.49	0.00
Phillip Barry Greer Attorney at Law	PRO	0.00	30,573.15	0.00	30,573.15
The Pacific Club	PND	0.00	1,016.62	0.00	1,016.62
	SUBTOTALS	\$ 4,845.52	\$ 31,589.77	\$ 4,845.52	\$ 31,589.77

SCHEDULE F (CONT.)

Statement covers period

01/12/2003

CALIFORNIA FORM

through 02/07/2003

I.D. NUMBER

1243639

(Continuation Sheet) Accrued Expenses (Unpaid Bills)

NAME OF FILER Bill Campbell,

Bill Campbell for Supervisor

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations

candidate liling/ballot lees FND fundraising events

Schedule F

tND independent expanditure supporting/opposing others (explain)* LEG legal defense

LIT campaign literature and mailings

MBR member communications MTG meetings and appearances

OFC office expenses PET petition circulating

PHO phone banks POL. polling and survey research postage, delivery and messenger services

professional services (legal, accounting) PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers salaries

TEL L.v. or cable airtime and production costs candidate travel, lodging and meats (explain) TRS staff/spouse travel, lodging and meals (explain)

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCUÁRED THIS PERIOD	(c) AMOUND PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Morrison & Burke	СМР	4,340.03	000	4,340.03	0.00
Pacific Bell	OFC	505.49	0.00	505.49	0.00
Phillip Barry Greer Attorney at Law	PRO	0.00	30,573.15	0.00	30,573.15

SUBTOTALS \$

4,845.52 \$ 30,573.15 \$

4,845.52 \$

30,573,15

SCHEDULE G

Payments Made by an Agent or Independent Contractor (on Behalf of an Officeholder or Candidate) IAME OF AGENT OR INDEPENDENT CONTRACTOR: American Express CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherword Campaign paraphemalla/misc. Contibution (explain nonmonetary)* OFC office expenses PPET pation circulating Pho phone banks POL poling and survey research postage, delivery and messanger services PRO professional services (legal, accounting) PRT print ads NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTERID NUMBER	from 01/12/2003 through 02/07/2003	Page 29. of 39.
Candidate) IAME OF FILER Bill Campbell, Bill Campbell for Supervisor IAME OF AGENT OR INDEPENDENT CONTRACTOR: American Express CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherw campaign paraphemalla/misc. IAME or Agent OR INDEPENDENT CONTRACTOR: American Express CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherw member communications MBR member communications MTG meetings and appearances OFC office expenses OFC office expenses PET patition circulating phone banks NO poling and survey research POD poling and survey research POS postage, delivery and messanger services PRO postage, delivery and messanger services PRO print ads NAME AND ADDRESS OF PAYEE OR CREDITOR	through_02/07/2003	
American Express CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherw campaign paraphemalia/misc. MBR member communications meetings and appearances office expenses CVC civic donations IL candidate filing/ballot fees ND fundralsing events ND fundralsing events ND independent expenditure supporting/opposing others (explain)* Legal defense campaign interalure and mailings NAME AND ADDRESS OF PAYEE OR CREDITOR		
American Express CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherw campaign paraphemalla/misc. MBR member communications meetings and appearances office expenses patition circulating patition circulating patition circulating phone banks ND fundrating events polling and survey research postage, delivery and measurger services professional services (legal, accounting) print ads NAME AND ADDRESS OF PAYEE OR CREDITOR		HORIDEIT
American Express CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherw campaign paraphemalla/misc. MBR member communications meetings and appearances office expenses patition circulating patition circulating patition circulating phone banks ND fundrating events polling and survey research postage, delivery and measurger services professional services (legal, accounting) print ads NAME AND ADDRESS OF PAYEE OR CREDITOR		1243639
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherw campaign paraphemalla/misc. MBR member communications meetings and appearances office expenses office expenses office expenses patition circulating phone banks polking and survey research professional services (legal, accounting) print ads NAME AND ADDRESS OF PAYEE OR CREDITOR		
CAMP campaign paraphemalia/misc. CAMP campaign consultants CAMP campaign consultants CAMP contribution (explain nonmonetary)* COFC civic donations CAMP campaign consultants CAMP contribution (explain nonmonetary)* COFC civic donations CAMP campaign consultants CAMP contribution (explain nonmonetary)* CAMP policie expenses PAI patition circulating phone banks POI, poliking and survey research postage, delivery and measurings CAMP poliking and survey research postage, delivery and measurings CAMP professional services (legal, accounting) print ads NAME AND ADDRESS OF PAYEE OR CREDITOR		
Campaign consultants Contribution (explain nonmonetary)* Colvic donations Candidate filing/ballot fees	vise, describe the payment.	
	TRC candidate fravel, TRS staff/spouse travel, TSF transfer between VOT voter registration	ntions rs salaries rs salaries ne and production costs fodging and meals (explain) el, lodging and meals (explain) committees of the same candidate/spon
CODE OR DESCRIPTION	TION OF PAYMENT	AMOUNT PAID
Reception		7,567.57